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ANNUAL REPORT
OF THE
TOWN OFFICERS
OF
LANDAFF, N. H.
FOR THE
FISCAL YEAR
ENDING
JANUARY 31, 1928

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THE BETHLEHEM PRESS
BETHLEHEM, N. H.
1928

TOWN OFFICERS

MODERATOR

Charles S. Chandler

SELECTMEN

L. E. Noyes

A. N. Allbee

C. S. Chandler

HIGHWAY AGENTS

C. A. Young

A. L. Marden

TREASURER

Mary C. Chandler

TAX COLLECTOR

G. F. Clement

TRUSTEES OF TRUST FUNDS

C. E. Heath

H. M. Heath

H. G. Titus

LIBRARY TRUSTEES

H. E. Poor

Ethel M. Titus

Carrie G. Allbee

CEMETERY TRUSTEES

H. E. Gordon

G. F. Clement

C. M. Stimpson

SUPERVISORS

G. H. Young

Wilbur A. Johnson

Harry E. Poor

CONSTABLE

G. F. Clement

HEALTH OFFICER

H. E. Poor

AUDITOR

Harry E. Poor

TOWN MEETING WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Landaff, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Landaff on Tuesday, the thirteenth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To see how much money the town will raise and appropriate toward the support of the Lisbon District Nursing Association..
4. To see how much money the town will raise and appropriate for control of White Pine Blister Rust in Landaff.
5. To see what action the town will take in regard to highways and bridges.
6. To transact any other business which may come before said meeting.

Given under our hands and seal this fourth day of February, in the year of our Lord nineteen hundred and twenty-eighth.

L. E. NOYES,
A. N. ALLBEE,
C. S. CHANDLER,
Selectmen of Landaff.

ASSESSMENT STATISTICS

Land and buildings	\$420,990 00
116 horses	8,030 00
365 cows	18,600 00
39 neat	1,600 00
25 sheep	340 00
10 hogs	235 00
125 fowls	125 00
1 portable mill	1,000 00
Wood and lumber	1,980 00
Stock in trade	92,600 00
Mills	3,500 00
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Total valuation	\$549,000 00
Amount in town school district	
\$421,355.00 at \$2.71	11,418 72
Amount in Lisbon school district	
\$127,645.00 at \$1.54	1,965 73
Bath inventory	
\$5,220.00 at \$1.17	61 07
224 polls at \$2.00	448 00
Soldiers' exemption	
\$1,145.00 on property and 5 polls	41 03

BUDGET OF THE TOWN OF LANDAFF

*Estimates of Revenue for the ensuing year, January 31, 1928, to
January 31, 1929, compared with actual Revenue of the previous year,
January 31, 1927 to January 31, 1928.*

SOURCES OF REVENUE	Actual Revenue Previous Year 1927	Estimated Revenue Ensuing Year 1928
From State:		
Railroad Tax	42 70	40 00
Savings Bank Tax	451 32	451 00
For fighting forest fires	3 00	
For Highways:		
(a) For state aid maintenance	348 62	
(b) For trunk line maintenance	384 74	
From local sources except taxes:		
All licenses and permits except dog licenses	390 53	350 00
Rent of town hall and other buildings	40 00	30 00
From poll taxes	448 00	400 00
From other taxes except property taxes:		
(a) National bank stock	12 00	12 00
Revenue applicable only to new construction and improvements:		
From State:		
(a) For state aid highway construction	1,217 13	
Total revenues from all sources except property taxes:	3,141 35	
Amount raised by property taxes:	13,445 62	
TOTAL REVENUES	16,586 97	1,283 00

BUDGET OF THE TOWN OF LANDAFF

*Estimates of Expenditures for the ensuing year, January 31, 1928, to
Jan. 31, 1929, compared with actual expenditures of the
previous year, Jan. 31, 1927, to Jan. 31 1928.*

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1927	Estimated Expenditures Ensuing Year 1928
Current maintenance expenses:		
General government:		
Town officers' salaries	\$591 84	\$ 600 00
Town officers' expenses	189 59	150 00
Election and registration expenses	24 00	125 00
Care and supplies for town hall	151 69	150 00
Protection of persons and property:		
Police department	10 00	10 00
Fire department	6 00	
Health:		
Health department	105 00	150 00
Vital statistics	2 75	10 00
Highway and bridges:		
Snow removal	37 02	25 00
State aid maintenance:		
State's contribution	433 24	
Town's contribution	433 25	
Trunk line maintenance:		
State's contribution	715 04	
Town's contribution	238 36	
Town maintenance	3,549 82	2,500 00
Street lighting	105 00	105 00
General expense of highway department	679 56	500 00
Education:		
Libraries	30 60	30 60
Charities:		
Town poor	372 84	
Patriotic purposes:		
Memorial day and other celebrations	10 00	10 00

Public service enterprises:		
Cemeteries	75 45	100 00
Tax on gravel bank	8 75	9 00
Interest:		
On temporary loans	27 10	50 00
Outlay for new construction and permanent improvements:		
Highways and bridges		
Town construction		1,000 00
State aid construction;		
State's contribution	2,397 26	
Town's contribution	2,460 00	
Improving land	21 00	
Payments to other governmental divisions:		
State taxes	1,458 20	1,458 20
County taxes	1,270 81	1,270 81
Payments to school districts	3,592 84	
Abatements and discounts	109 44	
<hr/>		
Total expenditures	19,066 45	8,253 61

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

1. Town hall, lands and buildings	\$15,000 00
Furniture and equipment	1,000 00
2. Libraries	300 00
5. Highway department, lands and buildings	200 00
Equipment	500 00
Materials and supplies	100 00
7. Water supply	500 00
8. Cemetery	800 00
Equipment	150 00
9. Gravel bank	400 00
<hr/>	
Total	\$18,950 00

Town of Landaff

Balance

ASSETS

Cash:

In hands of treasurer	\$1,454 57
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Accounts due to the town:

Due from state:

(a) Joint highway accounts, unexpended	
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balances in state treasury	86 20
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(b) Bounties	18 20
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(c) Snow removal	5 12
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Due from county:

(a) Support of poor	202 13
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Other bills due town:

(a) Unredeemed land sales	839 18
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	1,150 83
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Total assets

	\$2,605 40
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Grand total

	\$2,605 40
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Surplus, January 31, 1927	\$3,236 55
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Surplus, January 31, 1928	933 01
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Decrease of surplus	\$2,303 54
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Sheet

 LIABILITIES

Accounts owed by the town:

(b) Part school money 1,500 00

State and town joint highway

accounts: 86 20

(a) Unexpended balance in state

treasury 86 19

 1,672 39

Total liabilities

\$1,672 39

Excess of assets over liabilities (surplus)

 933 01

Grand total

\$2,605 40

 RECEIPTS

Current Revenue:

From local taxes:

Property taxes committed to collector, 1927 13,445 62

Less discount and abatement, 1927 109 44

1. Property taxes current year, actually collected 13,445 62

2. Poll taxes current year, actually collected, 224 at \$2 448 00

3. Property and poll taxes, previous years, actually collected 9 44

4. National bank stock taxes 12 00

Total of above collections \$13,915 06

Tax sales redeemed 197 52

From state:

5. For highways, bridge: 910 00

(a) For state aid maintenance 348 62

(b) For state aid construction 307 13

(c) For trunk line maintenance 284 74

(d) For trunk line construction, flood damage 1,342 85

7. Insurance tax, income tax 38

8. Railroad tax 42 70

9. Savings bank tax 451 32

11. State aid for education, snow removal 17 77

Payments for the Year Ending January 31, 1928.

PAYMENTS

Current maintenance expenses:

General government:

1. Town officers' salaries	591 84
2. Town officers' expenses	159 59
3. Election and registration expenses	24 00
5. Expenses town hall and other town buildings	151 69

Protection of persons and property:

6. Police department, including care of tramps	10 00
7. Fire department, including forest fires	6 00
9. Bounties	10 60

Health:

11. Health department, including hospitals	105 00
12. Vital statistics	2 75

Highways and bridges:

14. State aid maintenance	781 87
15. Trunk line maintenance	560 12
16. Town maintenance	3,549 82
17. Street lighting and sprink- ling	105 00
18. General expenses of highway department, including water- ing troughs	679 56

Libraries:

19. Libraries	30 60
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Charities:

20. Town poor	372 84
21. County poor	332 15

Patriotic purposes:

22. Aid to G. A. R. Memorial Day exercises	10 00
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Continued on page 13

Receipts and

Brought forward from page 10

12. Fighting forest fires	3 00
13. Bounties	6 40
From County:	130 02
From local sources, except taxes:	
16. Dog licenses	108 50
17. Business licenses and permits, gravel	11 40
19. Rent of town property	40 00
20. Interest received on taxes	3 31
24. Income from departments	80 24
26. Permits for the registration of motor vehicles	390 53
	<hr/> 4,478 91
Receipts other than current revenue:	
28. Temporary loans in antici- pation of taxes during year	2,000 00
Total receipts from all sources	\$20,591 49
Cash on hand February 1, 1927	2,342 38
	<hr/>
Grand Total	\$22,933 87

Payments—(Continued)

Brought forward from page 11

Public service enterprises:

27. Cemeteries, including
hearse hire 75 45

Unclassified:

28. Abatements 57 52
29. Taxes bought by town 121 11
30. Washout state roads 1,342 85
31. Discharge tax record 1 00
32. Tax on gravel bank 8 75

9,090 11

Interest:

33. Paid on temporary loans in
anticipation of taxes 79 02
Total interest payments

\$ 79 02

Outlay for new construction and permanent im- provements:

37. Highways and bridges—
State aid construction 3,967 32
43. Lands and buildings 21 00
Total outlay payments

\$3,988 32

Indebtedness:

45. Payments on temporary loans in
anticipation of taxes 2,000 00
Total indebtedness payments \$2,000 00

Payments to other governmental divisions:

51. Taxes paid to state 1,458 20
52. Taxes paid to county 1,270 81
54. Payments to school districts 3,592 84
Total payments to other
governmental divisions

\$6,321 85

Total payments for all purposes \$21,479 30
Cash on hand January 31, 1928 1,454 57

Grand Total \$22,933 87

TOWN CLERK'S REPORT

Twenty-one pages record	\$ 5 25
Annual town meeting	4 00
Posting primary notices	1 00
Drawing jurors and making returns (fall term)	1 50
Notifying jurors	1 50
Two burial permits	24
Ten births and three copies	6 00
Five deaths and two copies	2 25
Recording one appointment	10
Making returns to fire Comm.	1 00
Copying invoice	10 00
One hundred and sixteen auto permits	
from Jan. 31, 1927 to Jan. 31, 1928	29 00
Postage and stationery	3 00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/> \$64 84

Fifty dogs were registered in 1927.

Respectfully submitted,

H. M. HEATH

TREASURER'S REPORT

Balance from last year	\$ 2,342 38
G. F. Clement, collector 1927	13,905 62
G. F. Clement, 1926 tax redeemed	71 00
G. F. Clement, interest on taxes	3 31
Van. B. Carleton Est., redeemed taxes	85 96
C. A. Young, part of 1925 tax redeemed	50 00
H. M. Heath, auto permits 1927	309 39
H. M. Heath, auto permits Jan. 1928	81 14
School district, for check lists	75
State treasurer, for snow removal	17 77
H. M. Heath, dog licenses	108 50
State treasurer, forestry department	3 00
State treasurer, bounties	6 40
State treasurer, state aid bridge	910 00
Grafton county, pauper claim	130 02
Rent of hall	40 00
Highway dept., blasting material	25 84
Highway dept., gravel	11 40
Kohler Co., old battery	11 57
Lisbon Savings Bank & Trust Co., notes	2,000 00
State treasurer, income tax	.38
State treasurer, state aid construction	307 13
State treasurer, state aid maintenance	348 62
State treasurer, flood damage	1,342 85
State treasurer, trunk line maintenance	248 74
State treasurer, railroad tax	42 70
State treasurer, savings bank tax	451 32
Town of Lisbon, expense on bridge	27 08
M. H. Jones, Drury's furniture	15 00

Total receipts	\$22,933 87
Selectmen's orders	21,479 30

Balance cash on hand	\$ 1,454 57
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Respectfully submitted,

MARY C. CHANDLER

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Leon E. Noyes, first selectman	\$144 00
Amos N. Allbee, second selectman	132 00
Charles S. Chandler, third selectman	116 00
Harrison M. Heath, town clerk	64 84
Mary C. Chandler, treasurer	25 00
George F. Clement, tax collector	100 00
Leon E. Noyes, overseer of poor	6 00
Harry E. Poor, auditor	4 00
	<hr/> \$591 84

TOWN OFFICERS' EXPENSES

Bethlehem Press, printing town reports	\$ 64 50
Merrill's Insurance Agency, bonds	45 00
Edson C. Eastman Co., supplies	14 87
Emerson Co., dog checks	4 49
Carl A. Young, expense to Littleton	1 60
N. H. Assessors Association, dues	2 00
L. E. Noyes, expense	20 83
A. N. Allbee, expense	1 55
C. S. Chandler, expense	4 75
	<hr/> \$159 59

ELECTION AND REGISTRATION EXPENSES

George H. Young, supervisor	\$10 00
Harry E. Poor, supervisor	10 00
Harry E. Poor, moderator pro tem	4 00
	<hr/> \$24 00

EXPENSE OF TOWN HALL

H. E. Poor, janitor and supplies	\$ 32 85
Lisbon Mfg. Co., glass	1 11
Geo. M. Goudie, dust bane	1 40
Harvey H. Gardner, tuning piano	5 00
Kohler Co., battery and express	67 83
Jesseman & Swinyer, charging old battery	2 00
A. N. Allbee, wood	40 00
C. S. Chandler, labor	1 50
	<hr/>
	\$151 69

POLICE DEPARTMENT

G. F. Clement, constable	\$10 00
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FOREST FIRE DEPARTMENT

C. M. Gale Est., posting notices 1925 and '26	\$6 00
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BOUNTIES

Selectmen paid bounty on:	
28 hedgehogs	\$ 5 60
1 bear	5 00
	<hr/>
	\$10 60

HEALTH DEPARTMENT

H. E. Poor, health officer	\$ 5 00
Lisbon District Nursing Association	100 00
	<hr/>
	\$105 00

VITAL STATISTICS

Philip A. Job, returning marriage license	25
Anna Lynde, returning birth	25

H. C. Pickwick, M. D., returning birth and deaths	2 25
	<hr/>
	\$2 75

HIGHWAYS AND BRIDGES

W. F. Parker & Son, snow removal	\$37 02
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STATE AID MAINTENANCE

	State	Town	Total
Balance 1926	\$ 19.44	\$ 19.44	\$ 38.88
Appropriation 1927	500.00	500.00	1,000.00
	<hr/>	<hr/>	<hr/>
Total	\$519.44	\$519.44	\$1,038.88
Expended 1927	433.24	433.25	866.49
	<hr/>	<hr/>	<hr/>
Balance	\$ 86.20	\$ 86.19	\$ 172.39

TRUNK LINE MAINTENANCE

	State	Town	Total
Balance 1926	\$ 28.21	\$ 9.42	\$ 37.63
Appropriation 1927	600.00	200.00	800.00
	<hr/>	<hr/>	<hr/>
Total	\$628.21	\$209.42	\$ 837.63
Expended 1927	715.04	238.36	953.40
	<hr/>	<hr/>	<hr/>
Overdraft	\$ 86.83	\$ 28.94	\$ 115.77

TOWN MAINTENANCE

Carl A. Young, agent	\$1,110 31
Albert L. Mardin, agent	2,439.51
	<hr/>
	\$3,549 82

STREET LIGHTING

Lisbon Light & Power Co., street lights	\$105 00
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GENERAL EXPENSES OF HIGHWAY DEPT.

Berger Mfg. Co., culvert pipe	\$ 77 61
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C. A. Young, supplies	63 06
C. S. Chandler, freight and express	3 74
Boston & Maine R. R., freight	1 04
Austin Western Road Machine Co., drag blades	7 50
F. L. Blake, repairs on road machine and culvert	40 03
A. L. Mardin, supplies	14 34
A. J. Hall, posts	84 80
Russell Grader Mfg. Co., road drag	20 64
Edson & Kinne, blasting material	19 50
Depot Store, Inc., blasting material	48 04
Lisbon Auto Garage Co., repairs on road machine	20 55
Moulton & Clark, repairs on road machine	27 35
George M. Goudie, supplies	3 65
W. B. Titus, stone drag	5 00
Lisbon Mfg. Co., plank	127 47
R. J. McKenna, repairs	4 00
C. M. Gale Est., logs for bridges	49 00
L. E. Noyes, hauling crushed rock to Hollow	23 34
Gowing & Chamberlin, supplies	32 90
Sheridan Corey, watering trough	3 00
Nathan Kidder, watering trough	3 00

 \$679.56

LIBRARIES

Library trustees, library tax	\$30 60
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TOWN POOR

For W. P. Drury:

Grafton County, board	\$119 00
G. H. Young, rent	8 75
Florence Lord, board	32 66
Geo. Brummer's Sons Co., clothes	25 98
J. C. Vintinner, room and board	119 45

L. E. Noyes, wood	7 00
H. C. Pickwick, M. D., medical services	7 00
C. M. Stimpson, digging grave	8 00
Lucas-Carleton Co., burial	45 00

\$372 84

COUNTY POOR

For Walter Bedell:

H. C. Pickwick, medical services	\$ 57 00
W. C. Trombley, milk	21 00
Fred Parker, supplies	68 62
H. H. Boynton, M. D., medical services	30 00
C. M. Stimpson, digging grave	5 50

For Fred Rising:

H. C. Pickwick, M. D., medical services	4 00
C. M. Stimpson, digging grave	8 00
Lucas-Carleton Co., burial	39 50
Fred Parker, supplies for R. J. Rising	2 00
H. H. Boynton, M. D., services for Lamontagne boy	75 00
C. M. Stimpson, digging grave for Tomlinson baby	5 00
H. F. Bronson, car to cemetery for Tomlinson baby	3 00
Fred Parker, supplies for Miss Jos. Langtang (Cantrel)	13 63

\$332 15

PATRIOTIC PURPOSES

American Legion, Memorial Day	\$10 00
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CEMETERIES

C. M. Stimpson, sexton	\$75 45
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UNCLASSIFIED

Taxes Bought by Town:

Thomas Shea, home and Merrill place	\$121 11
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Washout on State Aid roads	\$1,342 85
Town of Lisbon, tax on gravel bank	8 75
W. J. Randolph, discharge tax record	\$1 00
G. F. Clement, Abatements:	

Joseph Beland	\$ 2 00
Rosealina Besson (under age)	2 00
Ernest Bennett	1 00
Evelyn Bennett	2 00
Ella Blodgett	2 00
Elmer Bowen, gone	2 00
Jacob Bowles	5 52
Chloe Bowles	2 00
Albert Barrett	2 00
Walter Bedell	2 00
Mattie Bedell	2 00
Hattie Bedell	2 00
James Cookman	2 00
Florence Forbes	2 00
Warren Fiske, gone	2 00
Mrs. Fiske, gone	2 00
Emma J. Lynde, over age	2 00
Harry Putnum, over charge	70
Adam Prech, soldier	2 00
Clara Patten, under age	2 00
Victor Revoir, paid in Lisbon	2 00
Percy Smith	4 30
Josie Smith	2 00
Eva Smith	2 00
Ada Tomlinson	2 00
Midy Young	2 00
Mary Young	2 00

\$57 52

INTEREST

Lisbon Savings Bank & Trust Co.,	
interest on notes	\$27 10

G. F. Clement, discount on taxes
paid before July 15

51 92

 \$79 02

STATE AID CONSTRUCTION

	State	Town	Total
Balance 1926	\$ 6.26	\$ 6.27	\$ 12.53
Appropriation 1927	891.00	891.00	1,782.00
	<hr/>	<hr/>	<hr/>
Total	\$897.26	\$897.27	\$1,794.53
Expended 1927	897.26	946.90	1,844.16
	<hr/>	<hr/>	<hr/>
Overdraft		\$ 49.63	\$ 49.63

STATE AID BRIDGE (TITUS)

	Town	State	Total
Expended 1927:			
Labor	\$1,803.97		
Material	619.13	590.00	3,013.10
	<hr/>		
Town orders	\$2,423.10		
State paid town		910.00	
	<hr/>	<hr/>	<hr/>
Total cost	\$1,513.10	\$1,500.00	\$3,013.10

IMPROVEMENTS

A. N. Allbee, improving town hall lot \$21 00

PAYMENTS ON LOANS

Lisbon Savings Bank & Trust Co., notes \$2,000 00

OTHER PAYMENTS

W. G. White, county tax \$1,270 81

H. E. Chamberlin, state tax \$1,458 20

To School District:

Mary C. Chandler, part school money \$3,592 84

ROAD AGENTS' BILLS

Carl A. Young, agt., man and team	\$ 354 01
B. A. Stimpson and team	42 68
Walker Stimpson and team	133 17
William McGuire and team	70 67
Erwin Bean	29 50
Nathan Kidder	3 60
G. A. McConnell and team	58 00
Thomas Shea	1 50
Howard Bronson and team	43 67
Louis Stuart	8 00
Edward Glines and truck	66 66
Harold Mackie	24 00
L. E. Noyes and truck	3 34
Robert Poor	7 17
Rodger Young	15 00
Neil Stimpson	28 00
Gerald Young	92 34
H. E. Gordon and team	3 66
F. H. Eaton	117 34
Dan Glines and truck	8 00
	<hr/>
	\$1,110 31

Albert L. Mardin, agt., and team	\$ 586 26
Albert L. Mardin, tools, repairs and material	19 96
C. W. Clark	15 00
Louis Stuart and team	274 00
L. E. Noyes and team	23 72
Charles Moses	6 00
A. Bowles and car	6 00
J. H. Nutter	32 00
C. S. Chandler, truck and team	46 83
R. J. Oakes and team	237 60
George Howland	6 00
W. A. Johnson and team	80 67

Harold Keough	7 67
George Forbes	6 00
Linwood Blake	217 00
D. C. Reed	7 33
Walter Butson and team	36 00
Robert McLocklin	5 17
Clifton Poor	1 33
E. Noyes and truck	45 17
William McGuire	1 67
H. G. Titus and team	10 66
George Putnum	1 10
Walter Lynde	4 00
C. R. Flanders and team	18 00
Henry Flanders	13 33
John Chandler and team	34 33
Paul Welch	25 50
L. Corey and team	22 00
M. Sherman	1 33
F. H. Eaton	5 00
Tom Dion	18 00
Harry Wetherbee	2 00
Herbert Cummings	4 33
Harold Mackie	186 33
Horace Blake	110 17
Ernest Provencal	9 00
Delma Leach	65 50
Howard Blake	15 33
Waldo Dexter	1 33
A. J. Hall and horse	19 75
James Holbrook	30 00
B. I. Oakes and team	56 67
H. A. Dexter and team	40 17
J. Bowles	12 00
H. H. Hodge and team	39 66
Charles Hodge	24 31

	25
Harry Hodge Jr.	3 00
L. Rushford	1 00
	<hr/>
	\$2,439 51

Damage caused by the flood on town highways and bridges included in the foregoing road agents' accounts, amounted to \$1,220.63. The wire cable guard rail and fittings used on the river road at South Landaff, was purchased of the State Highway Department and amounted to \$293.80.

TOWN OFFICERS' BILLS

Leon E. Noyes, First Selectman

1927

February

Two days making 1926 report \$ 8 00

March

One day annual town meeting 4 00

One half day with division engineer 2 00

One half day filling inventory blanks 2 00

One day at Woodsville with tax commission 4 00

One day at Littleton with highway department 4 00

April

Four days taking inventory 16 00

One and one half days revising inventory
blanks 6 00

May

Four days on timber land 16 00

Three and one half days on blotter and
making report to tax commission 14 00

June

One day on Bunga road and timber land 4 00

One half day settling bills 2 00

July

Copying invoice 10 00

26

One half day settling bills	2 00
August	
One half day settling bills	2 00
September	
One half day settling bills	2 00
October	
One day settling town and county bills	4 00
November	
One and one half days looking over roads	6 00
One and one half days settling bills	6 00
December	
One half day revising juror box	2 00
One half day with assistant engineer Tuttle	2 00
1928	
January	
One half day with Bell on roads	2 00
Two days settling bills	8 00
February	
One day at Littleton with highway department	4 00
Three days making report	12 00
	<hr/>
	\$144 00

A. N. Allbee, Second Selectman

1927

March

One day annual meeting	\$ 4 00
One half day with division engineer	2 00
One half day filling inventory blanks	2 00
One day at Woodsville with tax commission	4 00
One day at Littleton with highway department	4 00

April

Four days taking inventory	16 00
Three days receiving inventory blanks	12 00

May

Four days on timber lands	16 00
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Three and one half days on blotter and making report to tax commission	14 00
June	
One day on Bunga road and timber land	4 00
One half day settling bills	2 00
One day making taxes	4 00
July	
One half day settling bills	2 00
September	
One half day settling bills	2 00
October	
One half day settling bills	2 00
November	
One and one half days settling bills	6 00
Three days looking over roads	12 00
1928	
January	
Two days settling bills	8 00
February	
One day settling bills	4 00
Three days making report	12 00
	<hr/>
	\$132 00

C. S. Chandler, Third Selectman

1927

March

One half day filling inventory blanks	\$ 2 00
One day at Woodsville with tax commission	4 00

April

Four days taking inventory	16 00
Two days receiving inventory blanks	8 00
One fourth day making dog list	1 00

May

Four days on timber land	16 00
One half day on collector's book	2 00

Three and one half days on blotter and making returns to tax commission	14 00
June	
One day on Bunga road and timber land	4 00
One half day settling bills	2 00
One day making taxes	4 00
One fourth day on collector's book	1 00
July	
One half day settling bills	2 00
August	
One half day settling bills	2 00
October	
One half day settling bills	2 00
November	
One day settling bills	4 00
Two days on road with Tuttle	8 00
December	
One half day revising juror box 1928	2 00
January	
Two days settling bills	8 00
February	
One half day settling bills	2 00
Three days making report	12 00
	<hr/>
	\$116 00

I have examined the accounts of the Town Clerk, Treasurer and Selectmen, and to the best of my knowledge they are correct.

HARRY E. POOR, Auditor

Report of the Trust Funds of the Town of Landaff on January 31, 1928

Date of Creation	TRUST FUNDS PURPOSE OF CREATION All trust funds should be reported separately, giving name of fund and donor	HOW INVESTED State character and rate of return for each in- vestment. State also dates when funds were "borrowed or used for city or town purposes."	Amount of Principal	Rate of Interest	Income during year	Expended during year
Unknown	Local school fund for schools (sale of farm)					
1816	Sarah Simonds, cemetery lot		\$550 00		22 92	22 92
1875	Mahtable Clough, cemetery lot		350 00		15 91	15 91
1910	Mary J. Knight, cemetery lot		200 00		11 70	83 54
1915	Ida J. Allbee, cemetery lot		50 00		4 75	2 00
1916	Ellen P. Morse, cemetery lot		200 00		11 09	78 50
1918	Louise H. Young, cemetery lot		200 00		10 22	70 70
1919	Oscar S. Merrill, cemetery lot		500 00		29 41	171 65
1922	W. H. Atwood, cemetery lot		200 00	4 1-2 per cent	9 65	52 25
1922	Emily A. Kendell, cemetery lot		100 00		5 70	21 50
1925	Hannah M. Noyes, cemetery lot		150 00		7 74	14 00
			100 00		4 82	10 00
			500 00		22 91	15 00

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

C. E. HEATH, H. M. HEATH, HARRY G. TITUS Trustees.

LIBRARY REPORT

Cash from last year		\$18 37
1927 appropriation		30 60
		<hr/>
Total receipts		\$48 97
New books	22 80	
Magazines	4 00	
Librarian	15 00	
Total expenditures	<hr/>	\$41 80
Cash on hand		\$ 7 17

HARRY E. POORE,
ETHEL M. TITUS,
CARRIE G. ALLBEE,
Trustees

REPORT OF THE LANDAFF SCHOOL DISTRICT

OFFICERS OF THE DISTRICT

Harry E. Poore	Moderator
Harry G. Titus	Clerk
Mrs. Mary C. Chandler	Treasurer
Charles S. Chandler	Auditor

BOARD OF EDUCATION

Harry E. Poore	Term expires 1928
Mrs. Carrie G. Allbee	Term expires 1929
Everett A. Noyes	Term expires 1930

OTHER OFFICERS

Dana S. Jordan	Superintendent of Schools
Amos N. Allbee	Truant Officer
Clifton Poore	Census Enumerator

	Budget 1926-27	Payments 1926-27	Budget 1927-28	Payments to Feb. 1	Budget 1928-29
Administration					
1. District officers	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00	\$ 123.00
2. Supt's excess salary	170.00	160.00	170.00		170.00
3. Truant officer and census	20.00	10.00	20.00	10.00	20.00
4. Expenses of Administration	75.00	63.34	75.00	7.17	75.00
Instruction					
5. Teachers' salaries	2,700.00	2,696.78	3,500.00	1,360.26	2,700.00
6. Text books	75.00	67.49	75.00	64.90	75.00
7. Scholars' supplies	100.00	169.35	125.00	76.07	150.00
8. Flags and appurtenances	15.00		15.00		15.00
9. Other expenses of instruction	45.00	23.57	45.00		30.00
Operation and Maintenance					
10. Janitor service	81.00	87.50	108.00	52.25	108.00
11. Fuel	175.00	150.92	200.00	106.75	150.00
12. Water, light, janitor's supplies	15.00	8.22	20.00	11.74	15.00
13. Minor repairs and expenses	200.00	73.20	200.00	29.73	300.00
Auxiliary Agencies					
14. Medical inspection and health activities	30.00	57.25	30.00	20.75	30.00
15. Transportation of pupils	900.00	414.72		276.00	756.00
16. High school tuition	1,500.00	1,417.90	1,700.00	659.73	1,100.00
17. Elementary school tuition	350.00	18.00		64.00	144.00
18. Other special activities	15.00	5.26	20.00	2.63	15.00
Fixed Charges					
19. Insurance					
20. Other fixed charges					

Construction and Equipment

21.	Lands and new buildings				
22.	Alteration of buildings	1.97			
23.	New equipment	20.00	20.00	289.25	30.00

Debt, Interest and Other Charges

24.	Payment of principal of debt				
25.	Payment of interest				
26.	Per capita tax				
27.	Payment of notes	150.00	194.00	194.00	174.00
28.	Tuition refunds				

Totals

\$6,759.00	\$5,726.47	\$6,640.00	\$3,348.23	\$6,180.00
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STATEMENTS OF RECEIPTS AND EXPENSES

RECEIPTS

July 1, 1926 to June 30, 1927

State aid: Equalization fund	\$1,572 26
From selectmen, raised by taxation	4,337 73
From selectmen, dog licenses	110 00
Income from local trust funds	35 16
Elementary school tuition	18 00
Refunds	1 96

Total receipts	6,075 11
Cash on hand July 1, 1926	1,102 76

Total funds available	\$7,177 87
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PAYMENTS

July 1, 1926 to June 30, 1927

Total payments as shown on page	\$5,725 97
Balance on hand June 30, 1927	1,451 90

Total	\$7,177 87
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RECEIPTS

July 1, 1927 to February 1, 1928

Balance July 1, 1927	\$1,451 90
From selectmen, raised by taxation	3,484 34
From selectmen, dog licenses	108 50
Dog licenses, town of Bath	94
Income from trust funds	108 37

Total receipts	\$5,154 05
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PAYMENTS

Payments to February 1, 1928	\$3,348 23
Cash balance February 1, 1928	1,805 82
	<hr/>
Total	\$5,154 05

I have examined the accounts of the School Board and Treasurer, and to the best of my knowledge they are correct.

C. S. CHANDLER, Auditor

ESTIMATES FOR BALANCE OF SCHOOL YEAR

February 1, 1928 to June 30, 1928

Estimated expenses:

Teachers' salaries	\$1,400 00
Text books, supplies, other expenses	
instruction	100 00
Superintendent's excess salary	170 00
Other administration expense	50 00
Fuel and janitor service	125 00
Repairs	100 00
Transportation	450 00
Tuition	800 00
	<hr/>

Total	\$3,195 00
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Estimated funds:

Balance February 1, 1928	\$1,805 82
Due from equalization fund	886 28
Due from selectmen, part of appropriation	1,500 00
	<hr/>

Total	\$4,192 10
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Estimated balance June 30, 1928	\$ 997 10
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Recommendations for the School Year 1928-29		
Budget proposed		\$6,180 00
Estimated funds:		
Balance June 30, 1928	997 10	
State aid, due December 1928	978 91	
Dog licenses	100 00	
Income from trust funds	50 00	
Total		\$2,126 01
Difference between budget and estimated funds		\$4,053 99

We recommend that the District raise and appropriate the sum of \$4,500.00 for school purposes.

HARRY E. POORE,
CARRIE G. ALLBEE,
EVERETT A. NOYES,
School Board

Landaff, N. H., February 6, 1928.

ADMINISTRATION

1. Salaries of District Officers:

C. W. Clark	40 00	
Harry E. Poore	30 00	
Carrie G. Allbee	30 00	
Harry G. Titus, clerk	5 00	
Charles S. Chandler, auditor	3 00	
Mary C. Chandler, treas., sec.,	15 00	
	—————	\$ 123 00

2. Superintendent's salary:

G. G. McGregor, excess salary	\$ 160 00
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3. Truant officers and school census:

Robert W. Poore	\$ 10 00
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4. Expenses of administration:

Edson C. Eastman, vouchers	13 65	
C. W. Clark, postage	54	
Mary C. Chandler, check lists,		
statements and postage	1 75	
S. D. Morgan & Son, bill file	1 50	
W. H. Merrill, bond	4 50	
Treasurer supervisory union,		
administration expenses	10 00	
A. W. Buffington, printing		
reports	28 00	
D. S. Jordan, traveling expense	3 40	
	—————	\$ 63 34

INSTRUCTION

5. Teachers' salaries:

Ethel Simpson	900 00	
Eva Cordwell	388 78	
Una Sherman	792 00	
Mrs. Gertrude Simonds	616 00	
	—————	\$2,696 78

6. Text books:

Edward E. Babb & Co.	2 14	
Charles E. Merrill	13 37	
The Macmillan Co.	11 90	
John C. Winston Co.	5 05	
Houghton Mifflin Co.	16 91	
Rand McNally Co.	6 18	
American Book Co.	6 94	
The Clark Press	5 00	
	<hr/>	\$ 67 49

7. Scholars' supplies:

Milton Bradley Co.	9 77	
J. L. Hammett Co.	42 85	
Edward E. Babb Co.	8 09	
The Macmillan Co.	4 33	
Rand McNally Co.	2 54	
Lisbon special school district	59 24	
Wilbur D. Gilpatric	5 38	
N. G. English, treasurer	37 15	
	<hr/>	\$ 169 35

9. Other expenses of instruction:

World Book Co.	13 86	
The Bobbs Merrill Co.	1 66	
Denoyer Geppert Co.	8 05	
	<hr/>	\$ 23 57

OPERATION AND MAINTENANCE

10. Janitor service:

Una Sherman	29 00	
George Smith	27 00	
Richard Allbee	27 00	
Henry Flanders	1 00	
Harry E. Poore	3 50	
	<hr/>	\$ 87 50

11. Fuel:

Harry E. Poore, wood	42 00	
Gerald A. Young, labor on wood	9 00	

C. M. Gale, fuel	33 12	
Leon E. Noyes, fuel	49 50	
J. F. Bowles, labor on wood	7 50	
L. A. Stewart, labor on wood	4 55	
Richard Allbee, labor on wood	5 25	
	—————	\$ 150 92

12. Janitor's supplies:

Cheshit Chemical Co., dustbane	6 00	
Edward E. Babb & Co., water pail, etc.	2 22	
	—————	\$ 8 22

13. Minor repairs and expenses:

Mrs. Ida Blake, cleaning school house	4 00	
Mrs. Norma Young, cleaning school house	5 50	
Mrs. Ellen Flanders, cleaning school house	7 00	
D. H. Glines	2 00	
C. W. Clark, labor and minor repairs	22 75	
Harry E. Poore, labor	2 00	
C. M. Gale, minor repairs	1 62	
George M. Goudie, repairs	11 06	
Parker-Young Co.	11 66	
L. A. Stewart, labor	3 50	
Leon E. Noyes	2 11	
	— — — — —	\$ 73 20

AUXILIARY AGENCIES

14. Medical inspection:		
H. H. Boynton		\$ 57 25
15. Transportation of pupils:		
Herbert Cole	62 72	
Nathan Kidder	307 00	
Ethel Bronson	45 00	
	<hr/>	\$ 414 72
16. High school tuition:		
Lisbon special school dist.	1,321 90	
Bath union district	96 00	
	<hr/>	\$1,417 90
17. Elementary school tuition:		
Lisbon special school district		\$ 18 00
18. Other special activities:		
Draper-Maynard Co.		\$ 5 26

CONSTRUCTION AND EQUIPMENT

23. New equipment:		
Edward E. Babb	88	
Rand McNally	1 09	
	<hr/>	\$ 1 97

DEBT SERVICE

26. Per capita tax		\$ 178 00
		<hr/>
		\$5,726 47

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Landaff:

Since the school report of last year, two changes have occurred in the teaching staff of your schools. Miss Simpson was reelected to her position in the Center school at the close of the school year and Mrs. Gertrude Simonds to the position at the Blue school. Miss Sherman declined reelection to complete her training at Plymouth Normal School, and Miss Irene Belanger was elected to teach the Ireland school. At the beginning of the school year Mrs. Simonds was obliged to give up her position because of illness and Miss Doris Kelso was secured. These teachers are all doing good work.

The Ireland school now has a membership of seven pupils. The wisdom of maintaining this school another year with a membership so small as the present is doubtful. None of the pupils live much more than a mile from the Center school. It is probable that considerable saving to the district could be effected by closing the Ireland school, even if transportation were provided during the winter term.

The statistical report shows that 67 pupils were enrolled in your schools last year. The average attendance was 53 and the per cent of attendance was 92.88. This per cent is somewhat lower than the average for all of the schools in the state. Parents should earnestly cooperate with teachers to have their children in school every day when health permits. This report also shows that your schools were actually in session 176 days. The State Department of Education is urging superintendents to seek 180 school days for all schools.

The treasurer's report shows that the district had a balance at the close of the last school year of \$1,-

451.90. This year will close with a balance of approximately \$1,000.00. The present balance, known receipts and probable expenditures to complete the present school year are shown on page 4. The budget for the next school year has been made with the expectation that the three schools now in session will be continued. The balance on June 30 and the receipts other than the amount raised by taxation have been estimated as carefully as possible at this time. These figures lead the school board to believe that an appropriation of \$4,500 will be sufficient this year. This amount is nearly \$500 less than was appropriated last year. It has been the custom in your district to carry over a fairly large balance each year. The cost of other governmental units, now makes the gradual reduction of this balance seem a wise policy.

No extensive repairs in the school buildings have been made thus far this year. The school board believes that the Scotland building should be shingled very soon if the building is to be preserved. The item of \$100 estimated for repairs during the present year is largely for that purpose. New stoves have been placed in the Center and Blue schools. A new chimney is needed at the Blue school. The interior of all three of the buildings now in use should be painted. The budget item of \$300 for the next school year is probably not too much to complete the desired improvements in your school buildings. I believe that the school board should investigate the advisability of installing chemical toilets in the Center and Blue schools if these buildings are to be in use for many more years. Chemical toilets are being quite widely used in rural school buildings and are proving successful as aids to sanitation and health. The estimated cost of installation is not in excess of \$300 for each school.

Again, I wish to thank you for a very pleasant year. Your interest and cooperation in all school matters have been very helpful.

Respectfully submitted,

DANA S. JORDAN

Deaths Registered in the Town of Landaff, N. H., for the year Ending December 31, 1927

Place of Death and Date of Death	Name and Surname of the Deceased	Age			Place of Birth	Sex	Single Married Widowed	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Apr. 27, Littleton	Sadie Kendall	17	8	27	F	M		Housewife	Wallace Mowatt	Martha A. Miner
Sept. 29, Landaff	Winnie M. Bedell				F	S		Housewife	Walter Bedell	Ada B. Elliott
Dec. 10, Landaff	Fred Rising	68			M	S		None	Arthur Tomlinson	Martha Chase
Nov. 30, Littleton	Baby Tomlinson				F	S		None	John F. Gale	
Apr. 26, Mass.	Charles M. Gale	65	3	11	M	S		Farmer		

I hereby certify that the above return is correct, according to the best of my knowledge and belief. H. M. HEATH, Town Clerk.

Births Registered in the Town of Landaff, N. H., for the Year Ending December 31, 1927

Date of Birth and Name of Child (if any)	Sex	No. of Child		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
		Living	Stillborn					
Mar: 5, Clinton Oral	M	6	6	Walter Bedell	Mattie A. Minor	Landaff	Bakersfield, Vt.	Waterbury, Vt.
Apr. 22, Elizabeth May	F	4	4	C. M. Stimpson	Hazel Chase	Landaff	Haverhill	Meredith
June 1, Roscoe Earl	M	4	4	Walter P. Lynde	Vera M. Stimpson	Landaff	Haverhill	Lisbon
July 22	F	9	9	Thomas S. Dion	Albertha Mayhew	Landaff	Three Pistols, P. Q.	Lyndonville, Vt.
Sept. 14, Norman Everett	M	1	1	Harrison M. Heath	Elizabeth McKenzie	Landaff	Landaff	Franconia
Sept. 20	M	5	5	Arthur J. Cheney	Emma Farnsworth	Landaff	Landaff	Haverhill, Mass.
Oct. 23, Dollie Jessie	F	5	5	Charles W. Moses	Lillie May Tucker	South Landaff	Barnet, Vt.	Woodstock, Vt.
Nov. 30, Baby Tomlinson	F	5	5	Arthur Tomlinson	Ada Bell Elliott	Landaff	Tunbridge, Vt.	Ellsworth
Nov. 25, Florence E.	F	10	10	Nathan Kidder	Mabel Bowles	Landaff	England	Lisbon
July 19, Anna Stella	F	5	5	Lindsey O. Corey	Flora Kentfield	Landaff	Weston, Vt.	Bath

I hereby certify that the above return is correct, according to the best of my knowledge and belief. H. M. HEATH, Town Clerk.

New Hampshire State Library



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